

## Statement of Deficiencies

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### 5305-E: State Fire Marshal

Not Met

State Approval Date : na

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. Last inspection was 10/08/03.

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### 5307-D: Recordings andTaping

Not Met

#### Findings/Corrections

5307.D. The provider did not obtain documentation signed and dated by the parents indicating their awareness that the provider utilizes recordings or taping of children as evidenced by the use of video cameras for the hallways and outside perimeter of the building--this includes part of the playground..

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### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 1 staff . Documentation of submission [ **was not** ] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

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### 5313-B: CPR, Pediatric First Aid, Community Water Safety

Not Met

#### Training

#### Findings/Corrections

5313.B. Children participated in off-site water activities and there was not documentation on file at the center that the lifeguard on duty is currently certified.

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### 5321-J: Daily Observation of Children

Not Met

#### Findings/Corrections

5321.J. The provider did not document explanations for observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.